Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Kewanee
Date of Meeting:	05/08/2014
Pipeline Safety Analyst:	Kevin Hecker
Exit Meeting Contact:	John Sigler

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.603(b)][192.625(e)] - Staff reviewed documentation of odorant tank levels for 2013. Records for November 2013 indicate that the odorant usage at the Manlius odorant station was .31lbs/MMCF for the month: well below the minimum rate of .65lbs/MMCF. Comments indicate the cause as "grain dryer load".

[192.603(b)][192.625(e)] - Staff reviewed documentation of odorant tank levels for 2013. Records for November 2013 indicate that the odorant usage at the Ophiem odorant station was .46lbs/MMCF for the month: well below the minimum rate of .65lbs/MMCF. Comments indicate the cause as "grain dryer load".

[192.603(b)][192.625(e)] - Staff reviewed documentation of odorant tank levels for 2013. Records for November 2013 indicate that the odorant usage at the Wyanet odorant station was .46lbs/MMCF for the month: well below the minimum rate of .65lbs/MMCF. Comments indicate the cause as "grain dryer load".

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PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Operator Representative Signature: